

FY 2025 BATCH # 1918
AP 03

VISA Statement Setember 2024

Cardholder Name	GL Account Code	Project	Amount	Supplier	Date
			Debit	Credit	
Aiken	10-61380-610-000-00-000-000			57.97 Michaels Stores 2030	9/3/2024
Aiken	10-01340-000-000-00-000-000		829.79	Uniforms Usa	9/6/2024
Aiken	10-62440-610-000-00-000-000		1,386.24	School Nurse Supply Inc	9/9/2024
Aiken	10-01340-000-000-00-000-000			29.98 Samsclub.Com	9/9/2024
Aiken	10-62122-610-000-00-000-000	ADM	615.26	Alldayshirts.Com	9/19/2024
Aiken	10-01340-000-000-00-000-000		66.94	Boscovs 47	9/25/2024
Aiken	10-01340-000-000-00-000-000		125.50	Samsclub #6675	9/25/2024
Aiken	10-01340-000-000-00-000-000		725.00	Indiana University Of Pa	9/25/2024
Carr	10-62260-610-000-00-000-000		180.34	Vsp*labelmaster	9/9/2024
Dawson	10-04990-000-000-00-000-000	TRC	12.95	Wmt Plus Aug 2024	9/1/2024
Dawson	10-04990-000-000-00-000-000	TRC	13.82	Wmt Plus Aug 2024	9/1/2024
Doty	10-62511-610-000-00-000-000		65.00	WL *vue*testing Exam	9/2/2024
Doty	10-62832-540-000-00-000-000		110.33	Indeed Jobs	9/2/2024
Doty	10-62831-610-000-00-000-000		295.97	Amazon Mktpl	9/22/2024
Fair	10-62841-610-000-00-000-000		3.96	Lowes #00226	9/3/2024
Fair	10-62841-610-000-00-000-000		54.59	Amazon Mark* W04eg05c3	9/24/2024
Fox	10-61341-610-000-00-000-000	ECE	29.99	Staples 00103556	9/1/2024
Fox	10-61341-610-000-00-000-000	ECE	53.86	Wal-Mart #2278	9/16/2024
Fox	10-61341-610-000-00-000-000	ECE	26.13	Wm Supercenter #2561	9/24/2024
Fox	10-61341-610-000-00-000-000	ECE	11.45	Wal-Mart #2278	9/25/2024
Fox	10-04990-000-000-00-000-000	ECE	40.59	Sams Club #6675	9/26/2024
Garnica	10-61380-610-663-00-000-000		22.00	Pa Background Check	9/1/2024
Garnica	10-61380-610-663-00-000-000		22.00	Pa Background Check	9/1/2024
Garnica	10-61380-610-663-00-000-000		22.00	Pa Background Check	9/1/2024
Garnica	10-61380-610-663-00-000-000		26.00	Comm Of Pa Ob/Oco P	9/1/2024
Garnica	10-61380-610-663-00-000-000		26.00	Comm Of Pa Ob/Oco P	9/1/2024
Garnica	10-61380-610-663-00-000-000		26.00	Comm Of Pa Ob/Oco P	9/1/2024
Garnica	10-04990-000-000-00-000-000	COS	1,385.00	Sensei Shears	9/1/2024
Garnica	10-61380-610-000-00-000-100	COS	3,825.00	Sensei Shears	9/1/2024
Garnica	10-61380-610-000-00-000-000	MTF	714.01	Benchmark Abrasiv	9/1/2024
Garnica	10-61380-610-000-00-000-000	EET	35.09	Amzn Mktp Us	9/5/2024

Garnica	10-61380-610-000-00-000-100	EPS	769.99		Amzn Mktp Us	9/5/2024
Garnica	10-61380-610-000-00-000-000	EET	830.00		Lowes #00907	9/5/2024
Garnica	10-61320-610-000-00-000-000	THM	2,317.88		The Webstaurant Store Inc	9/5/2024
Garnica	10-61380-610-000-00-000-000	MTF	140.65		Amazon Mark* Zt3kq9vk0	9/6/2024
Garnica	10-04990-000-000-00-000-000	THM	920.79		Samsclub.Com	9/6/2024
Garnica	10-61380-610-000-00-000-000	EET	215.31		Amazon Mark* Zt9mw66g0	9/7/2024
Garnica	10-04990-000-000-00-000-000	CUA	1,239.72		Crocs Inc	9/7/2024
Garnica	10-61380-640-000-00-000-000	EPS	5,661.25		Rc Health Services Inc	9/9/2024
Garnica	10-61380-610-000-00-000-000	EET	260.27		Amzn Mktp Us	9/10/2024
Garnica	10-61380-610-000-00-000-100	EPS	1,135.70		Amzn Mktp Us	9/10/2024
Garnica	10-61380-610-000-00-000-000	MTF	695.73		Amazon Mark* Z86jo0jn0	9/10/2024
Garnica	10-61380-610-000-00-000-000	EET	56.99		Amazon Mark* Ts3691h33	9/11/2024
Garnica	10-61380-610-000-00-000-000	MTF	139.45		Amazon Mark* In7601u23	9/12/2024
Garnica	10-61380-640-000-00-000-000	EPS		412.50	Rc Health Services Inc	9/12/2024
Garnica	10-61341-610-000-00-000-000	ECE	942.00		Fsp*council For Professio	9/13/2024
Garnica	10-62620-411-000-00-000-000		2,481.86		Wm.Com	9/15/2024
Garnica	10-04990-000-000-00-000-000	THM	514.95		Samsclub.Com	9/17/2024
Garnica	10-61380-610-000-00-000-000	EET	38.92		Lowes #00907	9/18/2024
Garnica	10-61380-610-000-00-000-000	EET	339.30		Lowes #00907	9/18/2024
Garnica	10-61380-610-000-00-000-000	EET	396.96		Graybar Electric Company	9/18/2024
Garnica	10-61380-610-000-00-000-000	EET	27.48		Lowes #00907	9/19/2024
Garnica	10-04990-000-000-00-000-000	CUA	996.48		The Webstaurant Store Inc	9/19/2024
Garnica	10-61380-610-000-00-000-000	COS	2,254.70		Wellacorp	9/19/2024
Garnica	10-62511-610-000-00-000-000		279.99		Amazon Reta* 249q17063	9/20/2024
Garnica	10-61380-610-663-00-000-000		93.00		Wl *vue*testing Exam	9/20/2024
Garnica	10-61380-610-663-00-000-000		93.00		Wl *vue*testing Exam	9/20/2024
Garnica	10-61380-610-000-00-000-000	EET	58.46		Amazon Mark* Vn2mu6vi3	9/23/2024
Garnica	10-01340-000-000-00-000-000		58.86		Amazon Mktpl	9/24/2024
Garnica	10-62511-610-000-00-000-000		249.65		Dlx For Smallbusiness	9/25/2024
Kimmel	10-62620-610-000-00-000-000		31.71		Lowes #00907	9/1/2024
Kimmel	10-62620-610-000-00-000-000		195.48		Kafferlin Sales And Serv	9/1/2024
Kimmel	10-61380-610-000-00-000-000			5.04	Amazon Mktplace Pmts	9/1/2024
Kimmel	10-61380-610-000-00-000-000		47.98		Amazon Mktpl	9/1/2024
Kimmel	10-61380-610-000-00-000-000		22.99		Amzn Mktp Us	9/1/2024
Kimmel	10-62620-610-000-00-000-000		89.99		Amazon Mktpl	9/1/2024
Kimmel	10-62620-610-000-00-000-000		528.06		Lowes #00226	9/23/2024
Klins	10-61370-650-000-00-000-000	CMP	54.74		Amazon Web Services	9/2/2024
Klins	10-61370-610-000-00-000-000	CMP	211.99		Amazon Mktpl	9/5/2024

Klins	10-61370-610-000-00-000-000	CMP	85.99	Vex*robotics	9/16/2024
Klins	10-61370-610-000-00-000-000	CMP	205.00	Amazon Mark* O06xt2fb3	9/18/2024
Laverde	10-61330-610-000-00-100-000	HEA	268.28	Amazon.Com*r49y109y0	9/1/2024
Laverde	10-61380-610-000-00-000-000	AUT	232.78	Roses Notary Service	9/3/2024
Laverde	10-62660-610-000-00-000-000		232.78	Roses Notary Service	9/3/2024
Laverde	10-62650-626-000-00-000-000		78.87	Sheetz 2299 00022996	9/3/2024
Laverde	10-62650-626-000-00-000-000		91.10	Sheetz 2299 00022996	9/3/2024
Laverde	10-01340-000-000-00-000-000		153.95	Trophy Outlet	9/12/2024
Laverde	10-01340-000-000-00-000-000		87.25	Amazon Mktpl	9/19/2024
Laverde	10-01340-000-000-00-000-000		19.00	Sticker Mule	9/19/2024
Laverde	10-62511-610-000-00-000-000		165.62	Amazon Mktpl	9/19/2024
Laverde	10-01340-000-000-00-000-000		358.00	Sticker Mule	9/19/2024
Laverde	10-62271-610-000-00-000-000		15.00	Tims	9/19/2024
Laverde	10-01340-000-000-00-000-000		98.46	Amazon Mktpl	9/21/2024
Laverde	10-01340-000-000-00-000-000		286.95	Amazon Mktpl	9/22/2024
Laverde	10-01310-000-000-00-000-000		1,135.80	Amzn Mktp Us	9/23/2024
Laverde	10-62360-610-000-00-000-000		21.98	Amazon Mktpl	9/26/2024
Laverde	10-61370-610-000-00-000-000	CMP	463.93	Amazon Mktpl	9/26/2024
Laverde	10-61380-610-000-00-000-000	MTF	641.65	Customink Llc	9/26/2024
Litz	10-61330-610-000-00-000-000	STS	388.36	Amazon Mark* Rk7tk8iu1	9/2/2024
Litz	10-61330-610-000-00-000-000	STS	4.99	Amazon Mktpl	9/3/2024
Litz	10-61330-610-000-00-000-000	STS	35.18	Amzn Mktp Us	9/24/2024
Litz	10-61330-610-000-00-000-000	STS	475.00	Amzn Mktp Us	9/24/2024
Litz	10-61330-610-000-00-000-000	STS	79.98	Amazon Mktpl	9/25/2024
McGrady	10-61330-610-000-00-000-000	HEA	131.85	Amzn Mktp Us	9/24/2024
McGrady	10-61330-610-000-00-000-000	HEA	145.19	Amazon Mark* Qu73h0yp3	9/26/2024
Miller	10-01310-000-000-00-000-000		1,284.00	Walmart.Com 8009256278	8/27/2024
Miller	10-01320-000-000-00-000-000		132.33	Sams Club #6675	9/1/2024
Miller	10-62841-348-000-00-000-000		79.00	Werkbot Studios	9/6/2024
Miller	10-62841-610-000-00-000-000		206.99	Amazon Mktpl	9/16/2024
Miller	10-62841-610-000-00-000-000		164.76	Amzn Mktp Us	9/23/2024
Miller	10-62841-610-000-00-000-000		191.76	Amazon Mktpl	9/27/2024
Myers	10-61380-610-000-00-000-000	AUT	502.56	Amazon Mktpl	9/1/2024
Myers	10-61380-610-000-00-000-000	AUT	125.51	Amazon Reta* Rk30b7d61	9/1/2024
Myers	10-61380-610-000-00-000-000	AUT	94.39	Rock Auto	9/5/2024
Myers	10-61380-610-000-00-000-000	AUT	16.98	Amazon Mktpl	9/14/2024
Myers	10-61380-610-000-00-000-000	AUT	39.55	Amzn Mktp Us	9/16/2024
Myers	10-61380-610-000-00-000-000	AUT	289.90	lhpa	9/18/2024

Myers	10-61380-610-000-00-000-000	AUT	22.93	Harbor Freight Tools3301	9/21/2024
Myers	10-61380-610-000-00-000-000	AUT	82.49	Rock Auto	9/25/2024
Myers	10-61380-610-000-00-000-000	AUT	153.64	Amazon Mktpl	9/25/2024
Myers	10-61380-610-000-00-000-000	AUT	124.78	Amazon Mktpl	9/26/2024
Myers	10-61380-610-000-00-000-000	AUT	39.68	Amazon Mktpl	9/27/2024
Newell	10-61380-610-000-00-000-000	COS	365.52	Amazon Mktpl	9/1/2024
Newell	10-61380-610-000-00-000-000	COS	452.06	Amzn Mktp Us	9/1/2024
Newell	10-61380-610-000-00-000-000	COS	80.46	Amazon.Com*rk2uj3730	9/2/2024
Newell	10-61380-610-663-00-000-000		22.00	Pa Background Check	9/4/2024
Newell	10-61380-610-663-00-000-000		26.00	Comm Of Pa Ob/Oco P	9/4/2024
Newell	10-61380-610-000-00-000-000	COS	151.96	Amzn Mktp Us	9/4/2024
Newell	10-61380-610-000-00-000-000	COS	39.98	Amazon Mark* Vx89y1s83	9/15/2024
Newell	10-61380-610-000-00-000-000	COS	385.43	Amazon Mktpl	9/27/2024
Rumbarger	10-61380-610-000-00-000-000	AUT	91.76	Wal-Mart #3253	9/1/2024
Sargent	10-61370-610-000-00-000-000	DDE	103.15	Paypal	9/19/2024
Scalise	10-04990-000-000-00-000-000	TRC	102.57	Alldayshirts.Com	9/19/2024
Scalise	10-01340-000-000-00-000-000		20.22	Wm Supercenter #2278	9/20/2024
Scalise	10-62271-580-000-00-000-000		280.00	Pacta	9/23/2024
Scalise	10-61290-610-000-00-000-000	TRC	7.82	Amzn Mktp Us	9/25/2024
Schoullis	10-04990-000-000-00-000-000	CUA	86.95	Amazon Mark* Z870z2j00	9/10/2024
Schoullis	10-04990-000-000-00-000-000	CUA	34.65	Amzn Mktp Us	9/11/2024
Schoullis	10-04990-000-000-00-000-000	CUA	46.29	Amazon Mark* Xi5x65pk3	9/24/2024
Shallenberger	10-61380-610-000-00-000-000	ADS	39.49	Amazon Reta* Rk0an0x31	9/1/2024
Shallenberger	10-61380-610-000-00-000-000	ADS	12.05	Amzn Mktp Us	9/12/2024
Shallenberger	10-61380-610-000-00-000-000	ADS	47.70	Amzn Mktp Us	9/12/2024
Shallenberger	10-61380-610-000-00-000-000	ADS	55.25	Amzn Mktp Us	9/12/2024
Shallenberger	10-61380-610-000-00-000-000	ADS	21.88	Amzn Mktp Us	9/13/2024
Shallenberger	10-61380-610-000-00-000-000	ADS	221.77	Amazon Mktpl	9/19/2024
Shallenberger	10-61380-610-000-00-000-000	ADS	527.02	Amazon Mktpl	9/21/2024
Shallenberger	10-61380-610-000-00-000-000	ADS	33.77	Amazon Mktpl	9/27/2024
Steever	10-61380-610-000-00-000-000	AUR	18.95	Amzn Mktp Us	9/9/2024
Steever	10-61380-610-000-00-000-000	AUR	53.71	Amzn Mktp Us	9/9/2024
Steever	10-61380-610-000-00-000-000	AUR	19.76	Amzn Mktp Us	9/11/2024
Steever	10-61380-610-000-00-000-000	AUR	123.57	Amazon Mark* Hr4an94a3	9/14/2024
Steever	10-61380-610-000-00-000-000	AUR	404.13	Amazon Mktpl	9/18/2024
Steever	10-61380-610-000-00-000-000	AUR	25.15	Amzn Mktp Us	9/19/2024
Steever	10-61380-610-000-00-000-000	AUR	100.07	Amazon.Com*9s9o41tq3	9/20/2024
Steever	10-61380-610-000-00-000-000	AUR	11.70	Amzn Mktp Us	9/25/2024

Steever	10-61380-610-000-00-000-000	AUR	33.55	Amzn Mktp Us	9/25/2024
Steever	10-61380-610-000-00-000-000	AUR	114.53	Lowes #00226	9/25/2024
Taylor	10-61380-610-000-00-000-000	MTF	52.99	Google *weld Com Llc	9/1/2024
Taylor	10-61380-610-000-00-000-000	MTF	68.70	Amzn Mktp Us	9/3/2024
Taylor	10-61380-610-000-00-000-000	MTF	150.42	Amzn Mktp Us	9/3/2024
Taylor	10-61380-610-000-00-000-000	MTF	239.00	Bulltearind	9/19/2024
Taylor	10-61380-610-000-00-000-000	MTF	77.22	Amazon Mktpl	9/23/2024
Trippi	10-61380-610-000-00-000-000	CNT		23.08 Lowes #00226	9/6/2024
Trippi	10-61380-610-000-00-000-000	CNT	407.74	Lowes #00226	9/6/2024
Trippi	10-61380-610-000-00-000-000	CNT	588.46	Lowes #00226	9/11/2024
Trippi	10-61380-610-000-00-000-000	CNT	423.22	Lowes #00226	9/13/2024
Trippi	10-61380-610-000-00-000-000	CNT	554.36	Lowes #00226	9/13/2024
Trippi	10-61380-610-000-00-000-000	CNT	319.26	Lowes #00226	9/24/2024
Trippi	10-61380-610-000-00-000-000	CNT	591.28	Lowes #00226	9/24/2024
Trippi	10-61380-610-000-00-000-000	CNT	223.98	Lowes #00226	9/26/2024
Walbridge	10-62650-626-000-00-000-000		64.61	Country Fair #65	9/9/2024
Warren	10-61342-610-000-00-000-000	CUA	290.45	Ic* Instacart	9/5/2024
Warren	10-61342-610-000-00-000-000	CUA	57.96	Amazon Mark* Zt6n75r02	9/6/2024
Warren	10-61342-610-000-00-000-000	CUA	51.60	Amazon Mktpl	9/13/2024
Warren	10-61342-610-000-00-000-000	CUA	116.94	Ic* Instacart	9/16/2024
Warren	10-61342-610-000-00-000-000	CUA	310.00	Amzn Mktp Us	9/19/2024
Warren	10-61342-610-000-00-000-000	CUA	134.88	Ic* Instacart	9/20/2024
Warren	10-61342-610-000-00-000-000	CUA	166.19	Ic* Instacart*aldi	9/24/2024
Webb	10-61380-610-000-00-000-000	CNT	268.13	Lowes #00226	9/11/2024
Webb	10-61380-610-000-00-000-000	CNT	252.84	Lowes #00907	9/21/2024
Webb	10-61380-610-000-00-000-000	CNT	14.49	Lowes #00907	9/24/2024
Woodcock	10-62620-610-000-00-000-000		167.88	The Home Depot #4124	9/10/2024
Zahniser	10-61380-610-000-00-000-000	EET	187.36	Lowes #00907	9/24/2024
Zahniser	10-61380-610-000-00-000-000	EET	258.00	Lowes #00226	9/24/2024
Zellefrow	10-04990-000-000-00-000-000	THM	28.81	Walmart.Com	9/1/2024
Zellefrow	10-04990-000-000-00-000-000	THM	295.21	Walmart.Com	9/1/2024
Zellefrow	10-04990-000-000-00-000-000	THM	311.08	Walmart.Com	9/6/2024
Zellefrow	10-04990-000-000-00-000-000	THM	130.73	Walmart.Com 8009256278	9/12/2024
Zellefrow	10-04990-000-000-00-000-000	THM	132.68	Walmart.Com	9/19/2024
Zellefrow	10-61320-610-000-00-000-000	THM	159.55	Amazon Mark* G96ed7d23	9/20/2024
Zellefrow	10-04990-000-000-00-000-000	THM	43.90	Amazon Mktpl	9/24/2024
Zellefrow	10-04990-000-000-00-000-000	THM	592.97	Samsclub.Com	9/24/2024
			\$ 56,491.04	\$ 528.57	